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## 2019 CAMPAIGN FINANCE REPORT

### FOR CANDIDATES

| COMMITTEE  |            | TREASURER  |  |
|--|------------|--|--|
| JOSEPH GRIEGO<br>2638 ORO VISTA RD NW<br>ALBUQUERQUE, NM 87107<br><br>EMAIL: JOSEPH@GRIEGOFORABQ.COM |            | DENISE A LUCERO<br><br>PHONE: (505) 850-2600<br>EMAIL: DENISE@GRIEGOFORABQ.COM |  |
| REPORT   | DUE DATE   | REPORTING PERIOD   |  |
| STATEMENT 6  | 09/09/2019 | 08/06/2019 - 09/02/2019  |  |

#### FINANCIAL ACTIVITY SUMMARY

| CASH ACTIVITY   |                       |
|---|-----------------------|
|   | TOTAL FOR THIS PERIOD |
| 1. CASH BALANCE FROM LAST REPORT                                  | \$32,538.14           |
| 2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)    | \$0.00                |
| 3. TOTAL LOANS THIS REPORTING PERIOD (FORM C1)                    | \$0.00                |
| 4. TOTAL LOAN FORGIVENESS THIS REPORTING PERIOD (FORM C2)         | \$0.00                |
| 5. TOTAL EXPENDITURES THIS REPORTING PERIOD (FORM B1)             | \$3,616.00            |
| 6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)          | \$0.00                |
| 7. CLOSING BALANCE THIS REPORTING PERIOD ( 1 + 2 + 3 + 4 - 5 - 6) | \$28,922.14           |
| OTHER ACTIVITY  |                       |
| 8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)    | \$0.00                |
| 9. TOTAL DEBTS AND OBLIGATIONS INCURRED (FORM D)                  | \$0.00                |
| 10. TOTAL ANONYMOUS CONTRIBUTIONS (FORM A3)                       | \$0.00                |

I, DENISE A LUCERO, HERE BY SWEAR OR AFFIRM, UNDER PENALTY OF PURJURY UNDER THE LAWS OF THE STATE OF NEW MEXICO, THAT ALL THE INFORMATION ON THIS FORM AND ANY ATTACHMENTS IS TRUE CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE; AND I FURTHER SWEAR OR AFFIRM THAT IF THIS IS A FINAL REPORT THE CANDIDATE NAMED HEREIN HAS BEEN DISSOLVED OR NO LONGER EXISTS AND THAT THE COMMITTEE BANK ACCOUNT HAS BEEN CLOSED.

REPORT FILED BY: DENISE A LUCERO  
REPORT FILED ON: 09/07/2019  
AMENDED: 09/07/2019  
PRINTED: 09/09/2019  
COMMITTEE ID: 7079

**FORM B-1  
EXPENDITURES**

| DATE RECEIVED             | PAYEE / INFORMATION   | PURPOSE                                     | EXPENDITURE TYPE | AMOUNT     |
|---------------------------|---|---|------------------|------------|
| 8/14/2019                 | ABEYTA & ASSOCIATES<br>2140 MARGO RD. SW<br>ALBUQUERQUE, NM 87105<br><br>BUSINESS/GROUP INFO:<br>SISTO ABEYTA<br>ABETA & ASSOCIATES | CAMPAIGN<br>MANAGER FEE/<br>INVOICE # 00048 | Monetary         | \$2,000.00 |
| 8/15/2019                 | ABEYTA & ASSOCIATES<br>2140 MARGO RD. SW<br>ALBUQUERQUE, NM 87105<br><br>BUSINESS/GROUP INFO:<br>SISTO ABEYTA<br>ABETA & ASSOCIATES | CAMPAIGN<br>MANAGER FEE/<br>INVOICE # 00049 | Monetary         | \$1,616.00 |
| <b>TOTAL EXPENDITURES</b> |   |   |                  | \$3,616.00 |